

PUBLIC ACCOUNTS, 1929-1930.

STATEMENT showing the ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st March, 1930, compared with the sums voted under the Appropriation Act, 1929.
(Under Section 86 of the Public Revenues Act, 1926.)

No.	ORDINARY REVENUE ACCOUNT.	AMOUNT VOTED.				AMOUNT UNISSUED.				ISSUED IN EXCESS.				CREDITS-IN-AID RECEIVED IN ESTIMATE.*				CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.			
		ANNUAL VOTE.		CREDITS-IN-AID VOTED.		TOTAL VOTED.		EXPENDITURE.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	Legislative Departments ..	94,967	0 0	7,885	4 1	102,852	4 1	107,136	1 1	107,136	1 1	4,283	17 0	8,214	0 0	328	15 11	328	15 11		
2	Prime Minister's Department ..	13,990	0 0	..	..	13,990	0 0	13,819	4 11	13,819	4 11	170	15 1	..	..	..	..	..	..	..	..
3	Treasury Department ..	40,383	0 0	2,973	9 7	43,356	9 7	44,914	13 1	44,914	13 1	1,558	3 6	3,559	0 0	585	10 5	585	10 5	..	..
4	National Provident and Friendly Societies Department ..	25,757	0 0	221	19 0	25,978	19 0	25,808	6 2	25,808	6 2	..	..	223	0 0	1	1 0	1	1 0	..	..
5	Land and Income Tax Department ..	64,913	0 0	1,310	0 0	66,223	0 0	66,930	16 10	66,930	16 10	707	16 10	1,310	0 0	..	..	..	..	..	..
6	Stamp Duties Department ..	98,806	0 0	12,992	10 7	111,798	10 7	112,331	16 11	112,331	16 11	533	6 4	15,850	0 0	2,857	9 5	2,857	9 5	..	..
7	Public Buildings ..	80,942	0 0	106,208	0 0	187,150	0 0	185,078	11 5	185,078	11 5	..	..	106,208	0 0	9,419	16 1	9,419	16 1	..	..
8	Government and other Domains ..	6,330	0 0	2,329	9 7	8,659	9 7	7,268	11 5	7,268	11 5	1,390	18 2	2,360	0 0	..	..	..	..	..	..
9	Maintenance and Repairs to Roads ..	93,600	0 0	625	8 1	94,225	8 1	80,129	13 11	80,129	13 11	14,095	14 2	4,117	0 0	..	..	..	..	..	..
10	Maintenance of Irrigation-works, &c. ..	21,050	0 0	200	0 0	21,250	0 0	16,964	10 6	16,964	10 6	4,285	9 6	200	0 0	454	9 2	454	9 2	..	..
11	Native Department ..	35,732	0 0	10,058	0 0	45,790	0 0	45,983	15 5	45,983	15 5	193	15 5	10,058	0 0	211	7 2	211	7 2	..	..
12	Department of External Affairs ..	39,944	0 0	1,880	2 10	41,824	2 10	38,492	3 2	38,492	3 2	3,331	19 9	1,942	0 0	..	..	..	..	..	..
13	Cook Islands ..	35,635	0 0	25,089	8 9	60,724	8 9	59,478	3 2	59,478	3 2	1,246	5 7	27,100	0 0	..	..	..	..	..	..
14	Department of Industries and Commerce ..	9,932	0 0	3,519	14 4	13,451	14 4	12,875	14 10	12,875	14 10	575	19 6	3,843	0 0	..	..	..	..	..	..
15	Department of Justice ..	134,125	0 0	9,994	0 0	144,119	0 0	146,010	18 4	146,010	18 4	..	..	9,994	0 0	633	15 3	633	15 3	..	..
16	Prisons Department ..	92,867	0 0	75,150	0 0	168,017	0 0	172,348	13 11	172,348	13 11	4,231	13 11	75,150	0 0	8,656	3 4	8,656	3 4	..	..
17	Crown Law Office ..	465,108	0 0	790	0 0	470,618	0 0	459,331	2 0	459,331	2 0	..	..	790	0 0	938	9 6	938	9 6	..	..
18	Police Department ..	167,449	0 0	3,312	7 8	170,761	7 8	180,054	17 11	180,054	17 11	9,293	10 3	3,989	0 0	..	..	..	..	..	..
19	Pensions Department ..	44,391	0 0	1,220	0 0	45,611	0 0	29,249	17 2	29,249	17 2	16,271	2 10	1,220	0 0	499	2 9	499	2 9	..	..
20	Mines Department ..	359,343	0 0	57,741	0 0	417,084	0 0	413,494	3 8	413,494	3 8	3,589	16 4	57,741	0 0	4,714	11 7	4,714	11 7	..	..
21	Department of Internal Affairs ..	28,399	0 0	29,000	0 0	57,399	0 0	57,345	9 3	57,345	9 3	..	..	29,000	0 0	1,085	13 2	1,085	13 2	..	..
22	Audit Department ..	7,818	0 0	150	0 0	7,968	0 0	7,090	16 6	7,090	16 6	877	3 6	150	0 0	566	12 10	566	12 10	..	..
23	Public Service Commissioner's Office ..	228,310	0 0	..	..	228,310	0 0	214,975	9 9	214,975	9 9	13,334	10 3	..	..	..	..	..	..	..	..
24	Printing and Stationery Department ..	311,656	0 0	154,000	0 0	465,656	0 0	471,207	17 6	471,207	17 6	5,551	17 6	154,000	0 0	10,167	17 11	10,167	17 11	..	..
25	Mental Hospitals Department ..	251,827	0 0	101,310	0 0	353,137	0 0	351,785	9 5	351,785	9 5	..	..	101,310	0 0	3,225	15 11	3,225	15 11	..	..
26	Department of Health ..	505,017	0 0	26,218	4 7	531,235	4 7	463,791	14 0	463,791	14 0	67,443	10 7	27,950	0 0	..	..	..	..	..	..
27	Naval Defence ..	491,667	0 0	20,600	0 0	512,267	0 0	481,068	8 3	481,068	8 3	31,198	11 9	20,600	0 0	5,640	7 3	5,640	7 3	..	..
28	Defence Department ..	119,887	0 0	12,950	0 0	132,837	0 0	137,751	0 9	137,751	0 9	..	..	12,950	0 0	2,713	17 7	2,713	17 7	..	..
29	Customs Department ..	156,346	0 0	5,100	0 0	161,446	0 0	138,873	8 11	138,873	8 11	22,572	11 1	5,100	0 0	67	12 3	67	12 3	..	..
30	Marine Department ..	62,281	0 0	2,025	0 0	64,306	0 0	63,834	3 10	63,834	3 10	..	..	2,025	0 0	824	9 2	824	9 2	..	..
31	Department of Labour ..	199,995	0 0	114,631	1 3	314,626	1 3	307,449	14 4	307,449	14 4	7,176	6 11	117,430	0 0	..	..	..	..	..	..
32	Department of Lands and Survey ..	4,733	0 0	16	0 5	4,749	0 5	2,407	9 1	2,407	9 1	2,361	11 4	47	0 0	..	..	..	..	..	..
33	Scenery Preservation ..	55,990	0 0	15,208	0 0	71,198	0 0	70,836	12 4	70,836	12 4	669	10 3	15,208	0 0	62	3 1	62	3 1	..	..
34	Valuation Department ..	10,596	0 0	184	1 5	10,780	1 5	11,449	11 5	11,449	11 5	..	..	200	0 0	..	..	..	..	..	..
35	Electoral Department ..	456,618	0 0	98,385	0 0	555,003	0 0	542,269	3 4	542,269	3 4	12,733	16 8	98,385	0 0	8,600	18 8	8,600	18 8	..	..
36	Department of Agriculture ..	92,836	0 0	2,083	0 0	94,919	0 0	94,923	19 1	94,923	19 1	415	0 11	2,083	0 0	57	10 10	57	10 10	..	..
37	Department of Tourist and Health Resorts ..	3,200,785	0 0	255,302	9 3	3,456,087	9 3	3,474,130	17 5	3,474,130	17 5	18,043	8 2	261,920	0 0	6,617	10 9	6,617	10 9	..	..
38	Department of Education ..	68,303	0 0	19,309	0 0	87,612	0 0	85,874	8 1	85,874	8 1	..	..	19,309	0 0	791	4 4	791	4 4	..	..
39	Department of Scientific and Industrial Research ..	7,042	0 0	..	..	7,042	0 0	5,315	14 10	5,315	14 10	1,726	5 2	..	..	2 14	6	2 14	6	..	..
40	Transport Department ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Less amounts recovered or transferred to votes ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	£30,205 15 4	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	8,000 2 8	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
41	NAURU AND OCEAN ISLANDS ACCOUNT.	8,191,469	0 0	1,185,482	11 5	9,376,951	11 5	9,218,499	6 10	9,218,499	6 10	227,616	14 9	1,207,045	0 0	59,739	19 9	21,562	8 7	21,562	8 7
	Total ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Nauru and Ocean Islands ..	600	0 0	..	..	600	0 0	505	0 0	505	0 0	95	0 0	..	..	..	..	..	..	..	..

* These are the amounts shown in column 4 of the Schedule to the Appropriation Act, and are voted only to the extent to which they are actually received.
† Excess credits to the amount of £5,551 17s. 6d. were made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926.